

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

NAKISHA ERVIN-KNOTT  
2800 Energy Centre, 1100 Poydras St.  
New Orleans, LA 70163

2. Office Sought (Include title of office as well)

District Court Judge  
Orleans Parish  
Orleans Parish

OFFICE USE ONLY

Report Number: 45384

Date Filed: 11/26/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
X 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY BANK  
228 St. Charles Avenue  
New Orleans, LA 70130

7. Full Name and Address of Treasurer

T. CAREY WICKER, III  
1100 Poydras Street, Suite 2950  
New Orleans, LA 70163

9. Name of Person Preparing Report CAREY DASTE

Daytime Telephone 504-799-6378

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of November, 2014.

Nakisha Ervin-Knott

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-522-2304

Daytime Telephone

T. Carey Wicker III

Signature of Treasurer

--  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: E. John Litchfield

NAKISHA ERVIN-KNOTT CAMPAIGN COMMITTEE  
201 St. Charles Ave, Suite 4204  
New Orleans, LA 70170

Name and Address of **Committee's Chairman**

E. JOHN LITCHFIELD  
201 St. Charles Ave, Suite 4204  
New Orleans, LA 70170

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 37,150.00
2. In-kind Contributions (Schedule A-2)	\$ 480.49
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 37,630.49
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 46,856.97
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 84,487.46

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 99,236.17
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 99,236.17

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 19,650.18
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 84,487.46
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 99,236.17
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 480.49
18. Funds on hand at close of reporting period	\$ 4,420.98

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>TOOLOOSE, INC.</b> 855 Baronne Street New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$5,000.00	\$0.00
<b>ROBERT DAVID</b> 2800 Energy Centre New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$2,000.00	\$0.00
<b>LINDA LEONARD</b> 5804 River Oaks Road S Jefferson, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2014	\$2,500.00	\$0.00
<b>ETHAN N PENN</b> 951 Emerald Street New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$5,000.00	\$0.00
<b>ANTONIO CLAYTON</b> 3741 LA Hwy 1 South Port Allen, LA 70767  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2014	\$2,500.00	\$0.00
<b>ALLAIN F HARDIN APLC</b> 814 Howard Avenue New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$1,500.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$18,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>LEE JACKSON</b> 1100 Barbe Drive Westwego, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2014	\$500.00	\$500.00
<b>LA SHAWNDR A POINTER</b> 12819 South Union Chicago, IL 60628  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$50.00	\$50.00
<b>PHIL NUGENT</b> 1040 N. Carrollton Avenue New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2014	\$100.00	\$100.00
<b>MICHAEL CUNNINGHAM</b> 922 Philip Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2014	\$100.00	\$100.00
<b>FRIENDS OF CAMERON HENRY LLC</b> PO Box 23173 Jefferson, LA 70183  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2014	\$1,000.00	\$1,000.00
<b>DOMINICK J. IMPASTATO III LLC</b> 9 Platt Drive Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2014	\$5,000.00	\$5,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$6,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>HASSINA BENSLIMANE</b> 4429 Senac Drive Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$500.00	\$500.00
<b>LISKOW &amp; LEWIS APLC</b> 701 Poydras Street Suite 5000 New Orleans, LA 70139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$500.00	\$1,100.00
<b>DALE ATKINS - CAMPAIGN FUND</b> PO Box 8414 New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2014	\$2,500.00	\$2,500.00
<b>PHYLLIS HUGG</b> 3419 Nashville Avenue New Orleans, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2014	\$500.00	\$500.00
<b>NEIL LEVITH</b> PO Box 8178 Metairie, LA 70011  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2014	\$100.00	\$100.00
<b>NINA KILLEEN</b> 138 Middle Park Place New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2014	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,350.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>GWENDOLYN RAINEY SCOTT</b> 3700 Orleans Avenue Apt. 4401 New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2014	\$200.00	\$200.00
<b>M. PALMER LAMBERT</b> 325 Hector Avenue Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2014	\$200.00	\$200.00
<b>KIKI BARNES</b> 5430 Stillwater Drive New Orleans, LA 70128  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2014	\$150.00	\$150.00
<b>JENNIFER GORDON</b> 5339 Pasteur Boulevard New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2014	\$150.00	\$150.00
<b>BRIDGET BANE</b> 4319 Hamilton Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2014	\$150.00	\$150.00
<b>KATHRYN COX</b> 1 Wagon Train Lane Saint Rose, LA 70087  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2014	\$150.00	\$150.00
<b>4. SUBTOTAL (this page)</b>		\$1,000.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>GERALD MEUNIER</b> #6 Blanc Place New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2014	\$600.00	\$600.00
<b>MCCRANIE SISTRUNK ANZELMO HARDY</b> MCDANIEL & WELCH LLC 909 Poydras Street Suite 1000 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2014	\$250.00	\$250.00
<b>ROYAL ENGINEERS &amp; CONSULTANTS LLC</b> 601 Elysian Fields Avenue New Orleans, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2014	\$1,000.00	\$1,000.00
<b>RON AUSTIN &amp; ASSOCIATES LLC</b> 400 Manhattan Boulevard Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$1,000.00	\$1,000.00
<b>MICHAEL SCHEXNAYDER</b> 1333 Industrial Boulevard Sugar Land, TX 77478  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2014	\$1,000.00	\$1,000.00
<b>LAW OFFICES OF CHARLES R. JONES APLC</b> 6301 Paris Avenue New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$300.00	\$300.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,150.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAWN TAYLOR 503 Spring Moss Street Missouri City, TX 77459  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$500.00	\$500.00
KRISTIN HENDRICKS 2321 Octavia Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2014	\$100.00	\$100.00
J. VAN ROBICHAUX, JR. 6585 Elysian Fields Avenue New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$500.00	\$500.00
JUSTIN I WOODS LLC 1610 Oretha Castle Haley Boulevard Suite B New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$750.00	\$1,050.00
TIMOTHY DAVID RAY 4527 Roman Street New Orleans, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$50.00	\$50.00
CHASE CATERING & CONCESSIONS LLC 2321 Orleans Avenue New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 37,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>FRANSEN &amp; HARDIN PLC</b> 814 Howard Avenue New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Reimbursement for postage, mailing labels and printing/copies	11/16/2014	\$480.49	\$480.49
4. SUBTOTAL (this page)			\$480.49	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 480.49	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender 1330 ORIOLE ST LLC 320 N Carrollton Ave Suite 200 New Orleans, LA 70119	2. a. Date* <u>7/25/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender NAKISHA N ERVIN-KNOTT 5710 Kensington Boulevard New Orleans, LA 70127	2. a. Date* <u>7/27/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender NAKISHA N ERVIN-KNOTT 5710 Kensington Boulevard New Orleans, LA 70127	2. a. Date* <u>10/25/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender NAKISHA N ERVIN-KNOTT 5710 Kensington Boulevard New Orleans, LA 70127	2. a. Date* <u>10/29/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender NAKISHA N ERVIN-KNOTT 5710 Kensington Boulevard New Orleans, LA 70127	2. a. Date* <u>10/30/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>9,000.00</u> d. Balance due ..... \$ <u>9,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender NAKISHA N ERVIN-KNOTT 5710 Kensington Boulevard New Orleans, LA 70127	2. a. Date* <u>10/31/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>7,584.92</u> d. Balance due ..... \$ <u>7,584.92</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender WALTER MORRISON, IV 240 Trace Colony Park Dr Suite 100 Ridgeland, MS 39157	2. a. Date* <u>10/23/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>600.00</u> d. Balance due ..... \$ <u>600.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender IRVING WARSHAUER 1100 Poydras Street Suite 2800 New Orleans, LA 70163	2. a. Date* <u>10/24/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>600.00</u> d. Balance due ..... \$ <u>600.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender NAKISHA N ERVIN-KNOTT 5710 Kensington Boulevard New Orleans, LA 70127	2. a. Date* <u>11/11/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>9,072.05</u> d. Balance due ..... \$ <u>9,072.05</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAYNE L PARKER 4915 Pentland Drive New Orleans, LA 70128	11/04/2014	Election Day Worker	\$ 900.00
PAYPAL 2211 North First Street San Jose, CA 95131	11/05/2014	Fee for PayPal Electronic Contribution	\$ 14.80
PAYPAL 2211 North First Street San Jose, CA 95131	10/27/2014	Fee for PayPal Electronic Contribution	\$ 1.75
PAYPAL 2211 North First Street San Jose, CA 95131	10/16/2014	Fee for PayPal Electronic Contribution	\$ 3.20
PAYPAL 2211 North First Street San Jose, CA 95131	10/16/2014	Fee for PayPal Electronic Contribution	\$ 3.20
WYLD-FM 929 Howard Avenue New Orleans, LA 70113	10/17/2014	Radio Ads	\$ 1,780.00
WYLD-AM 929 Howard Avenue New Orleans, LA 70113	10/17/2014	Radio Ads	\$ 180.00
KMEZ - CUMULUS BROADCASTING 201 St. Charles Ave, Suite 201 New Orleans, LA 70170	10/17/2014	Radio Ads	\$ 620.00
3. SUBTOTAL (optional)			\$3,502.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WBOK 1639 Gentilly Boulevard New Orleans, LA 70119	10/17/2014	Radio Ads	\$ 420.00
BASIN ST. STATION 501 Basin Street New Orleans, LA 70112	10/18/2014	Catering-setup-location for fundraiser	\$ 3,430.00
GARRITY PRINT SOLUTIONS 109 Research Drive Harahan, LA 70123	10/21/2014	Printing - handcards and football cards	\$ 509.90
AUDIO WORKS, INC. 3625 Canal Street Suite 300 New Orleans, LA 70119	10/21/2014	Radio Production	\$ 305.00
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118	10/21/2014	Editing tv ads	\$ 406.00
PRINTER'S WHOLESALE GROUP 3801 N. Causeway Blvd, Suite 203 Metairie, LA 70002	10/21/2014	Yard Signs	\$ 3,941.77
STEPHANIE SMILEY 2 Mistletoe Drive Covington, LA 70433	10/21/2014	Design and Production of Ad	\$ 200.00
THE NEW ORLEANS TRIBUNE 2317 Esplanade Avenue New Orleans, LA 70119	10/21/2014	Advertisement	\$ 1,200.00
3. SUBTOTAL (optional)			\$10,412.67
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STEPHANIE SMILEY 2 Mistletoe Drive Covington, LA 70433	10/23/2014	Design revisions to handcard	\$ 150.00
STEPHANIE SMILEY 2 Mistletoe Drive Covington, LA 70433	10/23/2014	Design and file for outdoor board	\$ 375.00
GARRITY PRINT SOLUTIONS 109 Research Drive Harahan, LA 70123	10/23/2014	Football Cards and Handcards	\$ 1,660.08
GARRITY PRINT SOLUTIONS 109 Research Drive Harahan, LA 70123	10/23/2014	Reprinting handcards with additional information	\$ 1,125.45
WWL RADIO 400 Poydras Street, Suite 800 New Orleans, LA 70130	10/23/2014	Radio Ads	\$ 768.00
PRINTER'S WHOLESALE GROUP 3801 N. Causeway Blvd, Suite 203 Metairie, LA 70002	10/24/2014	Printing and mailing postcards including postage	\$ 9,451.32
KMEZ - CUMULUS BROADCASTING 201 St. Charles Ave, Suite 201 New Orleans, LA 70170	10/27/2014	Radio Ads	\$ 815.00
WBOK 1639 Gentilly Boulevard New Orleans, LA 70119	10/27/2014	Radio Ads	\$ 595.00
3. SUBTOTAL (optional)			\$14,939.85
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WYLD-AM 929 Howard Avenue New Orleans, LA 70113	10/27/2014	Radio Ads	\$ 333.00
WYLD-FM 929 Howard Avenue New Orleans, LA 70113	10/27/2014	Radio Ads	\$ 1,245.00
KMEZ - CUMULUS BROADCASTING 201 St. Charles Ave, Suite 201 New Orleans, LA 70170	10/28/2014	Radio Ads	\$ 1,435.00
WBOK 1639 Gentilly Boulevard New Orleans, LA 70119	10/28/2014	Radio Ads	\$ 910.00
WYLD-AM 929 Howard Avenue New Orleans, LA 70113	10/28/2014	Radio Ads	\$ 621.00
WYLD-FM 929 Howard Avenue New Orleans, LA 70113	10/28/2014	Radio Ads	\$ 3,131.00
PRINTER'S WHOLESALE GROUP 3801 N. Causeway Blvd, Suite 203 Metairie, LA 70002	10/31/2014	Printing mailer including postage	\$ 7,623.42
KMEZ - CUMULUS BROADCASTING 201 St. Charles Ave, Suite 201 New Orleans, LA 70170	11/01/2014	Radio Ads	\$ 490.00
3. SUBTOTAL (optional)			\$15,788.42
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WBOK 1639 Gentilly Boulevard New Orleans, LA 70119	11/01/2014	Radio Ads	\$ 385.00
WYLD-AM 929 Howard Avenue New Orleans, LA 70113	11/01/2014	Radio Ads	\$ 168.00
WYLD-FM 929 Howard Avenue New Orleans, LA 70113	11/01/2014	Radio Ads	\$ 1,976.00
EMDESIGN 6354 Canal Boulevard New Orleans, LA 70124	11/03/2014	Design services for campaign materials	\$ 525.00
SONGKHOE MANAGEMENT PO Box 24842 New Orleans, LA 70184	10/31/2014	Magazine Ad	\$ 100.00
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118	10/31/2014	Radio Production Services	\$ 565.00
FOR A BETTER ALGIERS 3440 Mansfield Avenue New Orleans, LA 70131	11/03/2014	Canvassing	\$ 1,500.00
PRINTER'S WHOLESALE GROUP 3801 N. Causeway Blvd, Suite 203 Metairie, LA 70002	11/03/2014	Additional Postage	\$ 500.00
3. SUBTOTAL (optional)			\$5,719.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUDIO WORKS, INC. 3625 Canal Street Suite 300 New Orleans, LA 70119	10/16/2014	Radio production including studio time and music	\$ 150.00
AUDIO WORKS, INC. 3625 Canal Street Suite 300 New Orleans, LA 70119	10/24/2014	Radio Production including studio time	\$ 771.00
ENTERPRISE STRATEGIES PO Box 52693 New Orleans, LA 70152	10/31/2014	Campaign consulting services	\$ 2,500.00
CRESCENT CITY STEAKHOUSE 1001 N. Broad Street New Orleans, LA 70119	11/12/2014	Luncheon	\$ 932.41
LOUISIANA INDEPENDENT FEDERATION OF ELECTORS, INC. PO Box 79174 New Orleans, LA 70179	10/27/2014	Sample ballots	\$ 3,500.00
PRINTER'S WHOLESALE GROUP 3801 N. Causeway Blvd, Suite 203 Metairie, LA 70002	10/31/2014	Printing mailer and mailing charges/postage	\$ 7,584.92
KMEZ - CUMULUS BROADCASTING 201 St. Charles Ave, Suite 201 New Orleans, LA 70170	10/29/2014	Radio Ads	\$ 770.00
WBOK 1639 Gentilly Boulevard New Orleans, LA 70119	10/29/2014	Radio Ads	\$ 490.00
3. SUBTOTAL (optional)			\$16,698.33
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WYLD-AM 929 Howard Avenue New Orleans, LA 70113	10/29/2014	Radio Ads	\$ 260.00
WYLD-FM 929 Howard Avenue New Orleans, LA 70113	10/29/2014	Radio Ads	\$ 1,480.00
WVUE TV 1025 S. Jeff Davis Parkway New Orleans, LA 70125	10/23/2014	TV Ads	\$ 165.00
WDSU TV 846 Howard Avenue New Orleans, LA 70113	10/23/2014	TV Ads	\$ 1,305.00
WWL TV 1024 N. Rampart Street New Orleans, LA 70116	10/23/2014	TV Ads	\$ 2,450.00
COX MEDIA 1250 Poydras Street New Orleans, LA 70113	10/23/2014	TV Ads	\$ 1,081.00
WLMG - ENTERCOM 400 Poydras Street Suite 800 New Orleans, LA 70130	10/27/2014	Radio Ads	\$ 3,888.00
WWL RADIO 400 Poydras Street, Suite 800 New Orleans, LA 70130	10/27/2014	Radio Ads	\$ 1,120.00
3. SUBTOTAL (optional)			\$11,749.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WWL RADIO 400 Poydras Street, Suite 800 New Orleans, LA 70130	10/29/2014	Radio Ads	\$ 5,724.00
WLMG - ENTERCOM 400 Poydras Street Suite 800 New Orleans, LA 70130	10/29/2014	Radio Ads	\$ 1,464.00
LAKE AREA VOTERS ASSOCIATION 6551 Canal Boulevard New Orleans, LA 70124	11/03/2014	Canvassing	\$ 1,000.00
LA DATA ADVERTISING INC. 3501 Napoleon Avenue New Orleans, LA 70125	11/03/2014	Advertisements	\$ 924.00
ALGIERS POLITICAL ACTION COMMITTEE 650 Poydras Street Suite 2517 New Orleans, LA 70130	10/16/2014	Canvassing	\$ 3,000.00
CONCERNED CITIZENS FOR A BETTER ALGIERS, INC. 1409-17 Nunez Street New Orleans, LA 70114	11/01/2014	Donation	\$ 250.00
THE CONCERN CITIZENS CHRISTOPHER PARK & ALGIERS 1241 LeBoeuf Street New Orleans, LA 70114	10/30/2014	Ballot Printing and Canvassing	\$ 750.00
HARMONY HOUSE SENIOR CENTER 2201 Barracks Street New Orleans, LA 70119	11/11/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$13,212.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLIANCE FOR GOOD GOVERNMENT PO Box 792191 New Orleans, LA 70179	11/11/2014	Banquet Tickets	\$ 130.00
C.A.W. ENTERPRISES LLC PO Box 51411 New Orleans, LA 70151	10/24/2014	Canvassing	\$ 575.00
SAFEGUARD BUSINESS SYSTEMS P.O. Box 88043 Chicago, IL 60680	11/11/2014	Fan Shaped Handcards	\$ 534.97
PJ'S COFFEE 4100 General DeGaulle New Orleans, LA 70131	11/01/2014	Meals	\$ 20.90
FIVE GUYS 421 N. Carrollton Avenue Suite A-1 New Orleans, LA 70119	11/05/2014	Meals	\$ 14.80
BURGER KING 4230 General DeGaulle Drive New Orleans, LA 70131	11/01/2014	Meals	\$ 84.26
HOUSTON'S 1755 St. Charles Avenue New Orleans, LA 70130	11/02/2014	Meals	\$ 120.00
CAFE DAUPHINE 5229 Dauphine Street New Orleans, LA 70117	11/03/2014	Meals	\$ 124.00
3. SUBTOTAL (optional)			\$1,603.93
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWE'S HOME CENTERS LLC 5770 Read Boulevard New Orleans, LA 70127	10/18/2014	Supplies	\$ 57.99
LOWE'S HOME CENTERS LLC 5770 Read Boulevard New Orleans, LA 70127	11/05/2014	Supplies	\$ 24.50
LOWE'S HOME CENTERS LLC 5770 Read Boulevard New Orleans, LA 70127	10/18/2014	Supplies	\$ 7.64
HOME DEPOT 12300 I-10 Service Road New Orleans, LA 70128	11/03/2014	Supplies	\$ 44.05
U-HAUL MOVING & STORAGE 6210 Chef Menteur Highway New Orleans, LA 70126	11/05/2014	Trailer to haul signs and supplies	\$ 29.37
CATTY CAR CORNER 1340 Poydras Street New Orleans, LA 70112	11/11/2014	Meals	\$ 39.42
NEYOW'S CREOLE CAFE 3340 Bienville Street New Orleans, LA 70119	11/11/2014	Meals	\$ 46.31
PECHE SEAFOOD GRILL 800 Magazine Street New Orleans, LA 70130	11/11/2014	Meals	\$ 92.19
3. SUBTOTAL (optional)			\$341.47
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAFE DAUPHINE 5229 Dauphine Street New Orleans, LA 70117	11/11/2014	Meals	\$ 34.00
BACK TO THE GARDEN 833 Howard Avenue New Orleans, LA 70113	11/11/2014	Meals	\$ 151.66
HOUSTON'S 1755 St. Charles Avenue New Orleans, LA 70130	10/23/2014	Meals	\$ 52.00
CAFE RECONCILE 1631 Oretha Castle Haley Boulevard New Orleans, LA 70113	11/11/2014	Meals	\$ 46.00
WALMART 4001 Behrman Place New Orleans, LA 70114	11/10/2014	Supplies	\$ 28.08
HOUSTON'S 1755 St. Charles Avenue New Orleans, LA 70130	11/10/2014	Meals	\$ 60.00
LIL DIZZY'S CAFE 1500 Esplanade Avenue New Orleans, LA 70116	11/10/2014	Meals	\$ 104.00
LOWE'S HOME CENTERS LLC 5770 Read Boulevard New Orleans, LA 70127	11/10/2014	Supplies related to signs and other campaign materials	\$ 300.80
3. SUBTOTAL (optional)			\$776.54
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RADIOSHACK 4001 Frenchman Street New Orleans, LA 70122	11/10/2014	Supplies	\$ 65.39
ZULU 732 N. Broad New Orleans, LA 70119	11/10/2014	Meals	\$ 15.00
AD GRAPHICS 413 Commerce Point Harahan, LA 70123	11/07/2014	Signs	\$ 188.32
CAMELLIA GRILL 626 S. Carrollton Avenue New Orleans, LA 70118	11/07/2014	Meals	\$ 72.98
SHELL 4600 General DeGaulle New Orleans, LA 70131	11/07/2014	Gasoline	\$ 52.68
AVENUE CAFE 1907 St. Charles Avenue New Orleans, LA 70130	11/07/2014	Meals	\$ 9.75
ACADEMY SPORTS & OUTDOORS West Side Shopping Center, 50 W Bank Expy Gretna, LA 70053	11/07/2014	Supplies	\$ 86.99
GARRITY PRINT SOLUTIONS 109 Research Drive Harahan, LA 70123	10/21/2014	Reprinting Handcards	\$ 1,125.45
3. SUBTOTAL (optional)			\$1,616.56
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GARRITY PRINT SOLUTIONS 109 Research Drive Harahan, LA 70123	10/24/2014	Reprinting Handcards	\$ 1,125.45
NEW ORLEANS EAST LEADERSHIP PO Box 26912 New Orleans, LA 70186	10/22/2014	Canvassing	\$ 1,750.00
3. SUBTOTAL (optional)			\$2,875.45
4. TOTAL (optional - complete only on last page of this schedule)			\$ 99,236.17

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